STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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Tel: (207) 287-4179 Fax: (207) 287-6775 Web site: www.malne.gov/ethics

Electronic Filing: www.mainecampaignfinance.com



	(Please Complete Al	L Entries)	
Name of CANDIDATE	4. Blodge		
Mailing address 1545	Coasla) R	<u>. S</u>	CHECK IF CHANGED SINCE PREVIOUS
City, zip code Brock Sull	e, me	<u> 24617 </u>	REPORT 🗖
Telephone number 326 - 9 od 8	Fax(Ontional)	E-mail densh emid main	.com
Name of Candidate's Committee, if any	Low		
Election Year 2004 Office Sought	Representati	フィー District Number <u>37</u>	
Name of TREASURER	H. Blodg	e 11	
Mailing address 1545 Co			CHECK IF CHANGED SINCE PREVIOUS
City, zip code Book Sul	Le, Mr C	14617	REPORT 🔲
Telephone number 326 - Sode	Fax	E-mail denshe und moun	e.com
Type of Report (check applicable):	<u>Due date</u> :	Period included:	
() 6-Day Pre-Primary	June 2, 2004	Last Report - May 27, 2004	
() 42-Day Post-Primary (★) 6-Day Pre-General	July 20, 2004 October 27, 2004	May 28, 2004 July 13, 2004 July 14, 2004 October 21, 2004	
() 42-Day Post-General	December 14, 2004	October 22, 2004 – December 7,	
() Amendment to:			
() Other (specify):			
I CERTIFY THAT I HAVE EXAMINED THIS REPOR	T AND TO THE BEST OF M	Y KNOWLEDGE IT IS TRUE, CORRECT AI	ND COMPLETE.
Juin H. Blo Sett o.	\$24,2004	Care H Blod St	6 tz7,200t
Treasurer's Signature	Date	Candidate's Signature	Date



Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
ang 14 2004	MCEA Initial Distribution	\$ 40 32 00	403200
	Matching Funds Payment	How	Hore
	Additional Authorization to Spend Matching Funds		<u> </u>
·	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Total cash receipts authorized to be spreporting period (Enter on Schedule G		\$ 4032 <u>oc</u>

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Total 3a – 3e. Enter on Schedule G, Line B.

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Page | of | | (Schedule B only)

EXPENDITURES SCHEDULE B

Itemize each expenditure made or authorized during the report filing period by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and

REMARKS 14982 3450 4 او *© ©* 2 purpose in (Describe remarks) explain any expenditure that may not be clearly itemized under one of the other categories. COMPENSATION SALARIES & Campaign Lit Cam pa194 PRINTING / POSTAGE, etc. campaign lit., (Direct mail, signs, etc. Set Set newspaper, etc.) **ADVERTISING** (Radio, TV, GENERAL OPERATIONS equipment, etc.) (Fundraising, travel, Banga letter Sho Banga UTW-Shy Town of Schwick E 6 Greens NAME OF EACH PAYEE U DATE EXPENDITURE MADE OR AUTHORIZED 00 Is Sept 2 2004 200 F Sept 20 2004 200 F かなず

ch column) 3 4 50	Complete lines 2 and 3 on last page of Schedule B
Total expenditures the (Total each column)	(Complete lines 2 and 3

Total from attached Schedule B pages κi TOTAL EXPENDITURES BY CATEGORY (add lines 1 and 2) esi

CGEEP Form C-1/8 (Rev. 5/04) (Duplicate as needed)

PAGE 04/06

CANDIDATE'S FULL NAME

Page ____ of ____ (Schedule E only)

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
		-	
	·		
<u></u>			
			•
1. Total outstanding bills this page only			Home
(Complete lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u>) 2. Total from attached Schedule E pages (to)			Home
3. TOTAL OUTSTANDING BILLS (add lines 1 and 2)			Enter on Sch. G, Line 11

775 ETHICS COMMISSION

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Calumn 2

Page 1 of 1 (Schedule F only)

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
		· .	
		. <u> </u>	
1. TOTAL ESTIMA AT CLOSE OF	ATED VALUE OF CAMPAIGN PROPERT	Γ Υ	Hone

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

			Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
			Enter on Schedule G, line 4	
THIS PERIO	TIVITY FROM EQUIPMENT	PROPERTY DISPOSALS		Hone

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SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		1374 ~
2. Cash receipts this period (from Schedule A)		
3. Unitemized receipts this period (interest income, etc.)	403200	
Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)	4032	- Maria de La Carta de Carta d
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4406

EXPENDITURES

7. Previous total expenditures (from last report)	485 <u>B</u> 4
8. Expenditures this period (from Schedule B)	168737
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	21732

CASH BALANCE

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40. CARLED AND END OF DEPORTING DEDICT (subtract line of from line 6)	79
10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	

DEBTS AND LIABILITIES

11. Total outstanding bills (from Schedule E)	None	